

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.54,000/- towards monthly hire charges for Ambassador diesel car being used by Additional Secretary for the Months from 01.04.2009 to 30.06.2009 Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No 512.

DATED:13th July,2009

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
3. G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
4. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
5. From Zeenth Travels, Hyd., Bill No. 147 dated 01.7.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs. 54,000/- (Rupees Fifty Four thousand only) for the months from April to June 2009, i.e., from 01.04.2009 to 30.6.2009, towards hire charges for Ambassador Car (Car No.AP 9 W 5658) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Additional Secretary to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 54,000/- (Rupees Fifty Four thousand only) in favour of Zeenth Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No. 5657/81/A1/Exp.SW/09, dated 28.02.2009

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To

Zeenth Travels, Hyderabad

Copy to The S.W.Claims Section

Copy to The Dy. Pay & Accounts Officer, Sectt.Br., Hyd..

SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER